

increased fiscal year 2010 payments for temporary assistance to United States citizens returned from foreign countries, to provide necessary funding to avoid shortfalls in the Medicare cost-sharing program for low-income qualifying individuals, and for other purposes.

# BILL PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House reports that on January 22, 2010 she presented to the President of the United States, for his approval, the following bill.

H.R. 4462. To accelerate the income tax benefits for charitable cash contributions for the relief of victims of the earthquake in Haiti.

# ADJOURNMENT

Mr. KING of Iowa. Madam Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 11 o'clock and 15 minutes p.m.), the House adjourned until tomorrow, Wednesday, January 27, 2010, at 10 a.m.

## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-authorized official travel during the fourth quarter of 2009, pursuant to Public Law 95-384 are as follows:

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PANAMA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 11 AND DEC. 14, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. John A. Boehner .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Hon. Dan Boren .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Hon. Kevin Brady .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Hon. David Dreier .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Hon. Devin Nunes .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Hon. Peter Roskam .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Hon. Ileana Ros-Lehtinen .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Paula Nowakowski .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Michael Sommers .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Jennifer Stewart .....	12/11	12/14	Panama .....		906.00		( <sup>3</sup> )				906.00
Committee total .....											9,060.00

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>3</sup> Military air transportation.

HON. JOHN A. BOEHNER, Jan. 11, 2010.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

#### HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. ☐

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ROBERT A. BRADY, Chairman, Jan. 8, 2010.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Raul Grijalva .....	10/8	10/11	Spain .....		799.00		6,338.00				7,137.00
Julia Hathaway .....	11/8	11/15	Brazil .....		2,236.32		5,487.70		58.16		7,782.18
Committee total .....					3,035.32		11,825.70		58.16		14,919.18

<sup>1</sup> Per diem constitutes lodging and meals.

<sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. NICK J. RAHALL II, Chairman, Jan. 5, 2010.

### REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK, EXPENDED BETWEEN DEC. 7 AND DEC. 22, 2009

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Stacey Bako .....	12/07	12/09	Denmark .....		2,426.00		8,371.00				10,797.00
Don Kellaher .....	12/07	12/09	Denmark .....		2,426.00		8,371.00				10,797.00
Hon. Nancy Pelosi .....	12/17	12/19	Denmark .....		4,406.00		( <sup>3</sup> )				4,406.00
Hon. Steny H. Hoyer .....	12/17	12/19	Denmark .....		4,406.00		( <sup>3</sup> )				4,406.00
Hon. F. James Sensenbrenner, Jr. ....	12/17	12/19	Denmark .....		4,406.00		( <sup>3</sup> )				4,406.00
Hon. Charles B. Rangel .....	12/17	12/19	Denmark .....		4,406.00		( <sup>3</sup> )				4,406.00